



CITY OF NORTH OAKS

**Regular City Council Meeting
Thursday, September 08, 2022
7 PM, Community Meeting Room, 100 Village Center Drive
MEETING AGENDA**

Remote Access - *Some or all City Council members may participate by telephone or other electronic means pursuant to Minn. Stat. §13D.021. Any person wishing to monitor the meeting electronically from a remote location may do so by calling the following Zoom meeting videoconference number: 1-312-626-6799, Webinar ID: 847 8918 4870 or by joining the meeting via the following link: <https://us02web.zoom.us/j/84789184870>. Individuals wishing to monitor the meeting remotely may do so in real time by watching the livestream of the meeting on North Oaks Channel 16 and on the City's website. Due to the existing COVID-19 Health Pandemic, no more than five (5) members of the public may be in Council Chambers (Community Room, 100 Village Center Drive, MN) during the meeting. Once room capacity is met, anyone wishing to attend the meeting above the five (5) members of the public who may be present in the room during the meeting will be required to monitor the meeting remotely.*

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Citizen Comments - *Members of the public are invited to make comments to the Council during the public comments section. Up to four minutes shall be allowed for each speaker. No action will be taken by the Council on items raised during the public comment period unless the item appears as an agenda item for action.*

5. Approval of Agenda

6. Consent Agenda - *These are items that are considered routine and can be acted upon with one vote.*

6a. Approval of Licenses:

Mechanical: Avid Heating and Cooling; Cities Companies Inc.; Master Gas Fitters Inc.; Midland HVAC; Perfection Heating

**6b. Approval of City Council meeting minutes for approval 8.11.2022
[08.11.2022 Special City Council Workshop Minutes.pdf](#)**

[08.11.2022 City Council Minutes.pdf](#)

6c. Approval of City Financials for August 2022

[August check register summary.pdf](#)

[August check register detail.pdf](#)

[August financial charts.pdf](#)

[August 2022 Budget.pdf](#)

6d. Resolution approving CUP for garage for property located at 1 S. Deep Lake Road

[2022-09-08 Resolution 1467 CUP-1 S Deep Lake Rd.pdf](#)

7. **Petitions, Requests & Communications** - *Deputy Pam Lee Report*

8. **Unfinished Business**

9. **New Business**

9a. Approve resolution setting 2023 budget/levy

[DRAFT 2023 Budget 090122.pdf](#)

[1468. Approving Prelim 2023 Tax Levy.pdf](#)

10. **Council Member Reports**

11. **City Administrator Reports**

12. **City Attorney Reports**

13. **Miscellaneous**

14. **Adjournment** - *The next meeting of the City Council is Thursday, October 13, 2022.*

**North Oaks City Council
Special Workshop Minutes
North Oaks City Council Chambers
August 11, 2022**

1. CALL TO ORDER

Mayor Ries called the special meeting to order on Thursday, August 11, 2022 at 6:00 p.m. The meeting is held being at the North Oaks Community Room at 100 Village Center Drive, Suite 150, North Oaks, MN, as well as via Zoom pursuant to Minn. Stat. §13D.021 and the City Resolution.

2. ROLL CALL

Present: Mayor Kara Ries. Councilmembers Rich Dujmovic, Jim Hara, Sara Shah, Tom Watson
Staff Present: Administrator Kevin Kress
A quorum was declared present.

3. APPROVAL OF AGENDA

MOTION by Dujmovic, seconded by Watson, to approve the agenda as presented. Motion carried unanimously by roll call.

4. DISCUSSION ITEMS

4a. The State of Policing in North Oaks

- Councilor Dujmovic spoke of the current arrangement of police contract with the Ramsey County Sherriff.
- He reviewed data on the crime statistics for North Oaks in the past vs. the amount of funds spent on Policing. North Oaks is the only one of the 7 contract Cities in which we have a dedicated deputy.
- Our current spend is just under 1 million dollars. Options are: stick with current model, alter slightly to request hourly or weekly presence within the community. Our community is relatively quiet and safer than others.
- If we were to take on a dedicated police officer, there are long term costs, administration, vehicles, support, investigation, etc.
- Mayor Ries thanked Councilor Dujmovic for his research. She feels the residents are more concerned with speeding, and ensuring privacy of community. Wants to be sure there are no duplicative costs, and coverage as needed.
- Commissioner Hara noted that what we're paying for and what services receiving don't necessarily apply to North Oaks as much as other communities. Wonders if we're paying too much for what we need in North Oaks since crime is low.
- Watson concerned that our needs are not the same as communities such as Little Canada, we are more similar to Shoreview though smaller. He wonders if the time spent on each call equates to the portion spent in contract funding. He liked the idea of when we had a community service officer regularly as it gave a personal touch to North Oaks and constant presence. It was relatively inexpensive at the time.

- Councilor Shah asked Dujmovic how the mentioned 6 people at \$166,000 gets to 1 million spent. We are charged \$154K, however the salary is \$80,000 plus benefits. She feels the importance of the value of all the services they provide that are not used that often, but we need to know items such as helicopter and boat support when needed.
- Dujmovic stated that he is completely in support of policing, however just making sure we are getting the 6 officer hours that we are paying for. He noted that if we did not have contract in place, Ramsey County is still obligated to still provide emergency service via 911.
- Ries suggested it makes sense to ask some of the surrounding cities to see if even feasible to explore other options, or have support from another police force such as White Bear. She would love to expand on those personal services such as health/wellness checks, alarms, etc. giving residents personal touch.
- The Contract with Ramsey County Expires December of 2024.
- Watson feels we should work with our current provider to see if we can adjust services to tailor to our needs. It is a similar situation with Fire Department, based on our hours of need, confirm if we are paying adequately.
- Dujmovic mentioned the City should have basic information such as whether we have a dedicated patrol person on duty at the time, or whether we need to call 911.
- Deputy Alex Graham of the Sheriff's office spoke on the topic. He has worked in various departments such as St. Paul Police force, small towns, as well as in the medical field. He emphasized that every second counts when there are crimes in progress, officers struggling with suspects, reaching victims that need assistance and persons have a heart attack or medical crisis. For every call that occurs, there also could be hundreds of hours behind the scene prosecuting, interviewing and investigating and the technology and training of the officers to provide this support. There are a lot of fees that the City directly benefits from instantly that are built into contract that might be hard to quantify. The proximity for backup when needed will be a challenge for officers not in immediate proximity to North Oaks such as Anoka or White Bear. He also noted if there was an officer the CSO house call front, there are often calls that seem innocent, but involve armed individuals, therefore calling for backup is difficult. He appreciated the opportunity to speak to this issue and provide insight on the value Ramsey County Sheriff's brings to providing support for North Oaks.
- Councilor Dujmovic will continue gathering information on all alternatives, to bring back for further discussion.
- Councilor Shah thanked residents and councilors who participated in the National Night Out event. Fire relief board to increase the annual relief benefit. Encouraged council participation in upcoming events and getting residents on the eblast.
- Mayor Ries noted in the Mayors meeting there was discussion of development issues, and traffic calming measures. She also thanked everyone for involvement in National Night Out.

5. ADJOURNMENT

MOTION by Dujmovic, seconded by Hara, to adjourn the meeting at 6:57 p.m. Motion carried unanimously by roll call.

Kevin Kress, City Administrator

Kara Ries, Mayor

Date approved _____

**North Oaks City Council
Meeting Minutes
North Oaks City Council Chambers
August 11, 2022**

1. CALL TO ORDER

Mayor Ries called the meeting to order at 7:05 p.m.

2. ROLL CALL

Present: Mayor Kara Ries. Council Members Rich Dujmovic, Jim Hara, Sara Shah, Tom Watson.

Staff Present: Administrator Kevin Kress, Attorney Jim Thomson, Engineer Tim Korby, Engineer John Morast, City Planner Kendra Lindahl.

Others Present: Videographer Kenny Ronnan.

A quorum was declared present.

3. PLEDGE OF ALLEGIANCE

Mayor Ries led the Council in the Pledge of Allegiance.

4. CITIZEN COMMENTS

Nisheet Gupta, 10 Spring Marsh Lane, has lived here for four years and really enjoys North Oaks as a community. He is not aware of all details of Mr. Lepoutre's request and sees the City has been spending a lot of time in listening to the request and going through hearings. Of course there are a lot of funds that have been spent to make it happen with engineers and professionals involved. He would like to understand what kind of funds have been spent because he has been a CFO of a public company and is currently CFO of a private company. He finds the money utilized for such requests, transparency, and spending is not very visible to normal citizens and residents of North Oaks and requests the City Council provide some visibility on the kind of spending that is happening. Mr. Gupta also understands that certain court cases are in progress and apparently there will be more court cases as there is not agreement right now on Mr. Lepoutre's request. He would like this leadership team to consider a pragmatic approach on finding a solution as compared to court cases after court cases. He understands these litigations are covered by insurance; however, insurance costs continue to rise when there are litigations in any particular insurance policy. He stated it is not a very responsible behavior to use litigations and insurance as an excuse to get through a situation. Mr. Gupta's request to this team is to consider Mr. Lepoutre's request favorably and find a pragmatic solution. As he understands it, the neighbors who are the most affected party in this situation are very supportive of Mr. Lepoutre's request. He thanked the City Council.

Mayor Ries noted this is an agenda item and asked the City Council if they can pick up Mr. Gupta's comments at that time.

Member Shah asked Administrator Kress if it is possible to pull the financials for Mr. Gupta tonight.

Administrator Kress would have to go back and pull all the engineering and attorney fees, but it would not be tonight. He stated at the end of the day they are paid back by the Applicant.

Mayor Ries shared the engineer has been working under his contract so it has added no additional fees. Similarly, this has been pretty well managed in the contracts and the regular monthly fees. Regarding development items, the North Oaks Company pays that back to the City for any extra research or work that needs to be done. She noted Mr. Kress can look at that and perhaps they can add it as an item for discussion at a future meeting.

Member Shah understands but noted the City Council are stewards of money spent and to Mr. Gupta's point, they need to be very transparent and responsible as a government. She thinks they should circle back on the overall topic for the community.

Mayor Ries stated this Council is one of the only City Councils that has put all of the financials on the public website so it has always been available there. She noted the financials are also included in the packets to make it accessible to the public on a monthly basis. She asked Mr. Kress to address the financials at a future point in a meeting and to present the data to the public.

Member Watson noted Mr. Gupta's request was regarding this one particular matter.

5. APPROVAL OF AGENDA

Administrator Kress stated they would advance item 12a directly after Deputy Lee's report and will be going into closed session. They also made minor corrections to the minutes for a misspelled name.

MOTION by Watson, seconded by Shah, to approve the Agenda. Motion carried unanimously by roll call.

6. CONSENT AGENDA

6a. Licenses for Approval:

Arborists: Balsam Tree & Shrub Care Inc.;
Mechanical: Cedar Mechanical; Creative Heating & Air Conditioning; Heated Floor Systems, Inc.; Joel Smith Heating & A/C; Midwest Maintenance & Mechanical, Inc.; Minnesota Chimney; Residential Heating & A/C; Westair, Inc.;

6b. Approval of Regular City Council meeting minutes of July 14, 2022

6c. Renewal of i3 Verticals Credit Card contract

6d. Approval of City Financials - August 2022

EFT: 000591W - 000599E

Check #: 014468 - 014499

MOTION by Watson, seconded by Dujmovic, to approve the Consent Agenda. Motion carried unanimously by roll call.

7. PETITIONS, REQUESTS & COMMUNICATIONS

7a. Deputy Pam Lee Report

Deputy Lee gave an update, noting towards the end of July someone came in and checked car doors in the golf course lot. She does not think anything was taken as there were no reports. The same weekend in another part of North Oaks a car was rummaged through with things taken. Deputy Lee noted it is a crime of opportunity with people checking on car doors to see what is open and reminded the community to keep their doors locked and valuables out of their cars. She has been trying to find the solicitors coming into North Oaks and thinks with the election season coming it will be on the rise. She asked people to continue to report when it is happening.

12. CITY ATTORNEY REPORTS

12a. Closed session with its attorneys under Minn. Stat. § 13D.05, subd. 3(b) to discuss the pending litigation of North Oaks Company, LLC, V. City of North Oaks, venued in Ramsey County, Court File No. 62-CV-21-5617.

MOTION by Watson, seconded by Dujmovic, to go into Closed Session. Motion carried unanimously by roll call.

The City Council moved into Closed Session from 7:20 p.m. until 7:33 p.m.

8. UNFINISHED BUSINESS

8a. Consider resolution denying Lepoutre request to amend 2040 Comprehensive Plan for proposed sewer connection

Administrator Kress shared this item was reviewed by the Planning Commission, sent to City Council, and City Council sent it back to the Planning Commission to establish more conditions for denial consideration. It is now before the City Council with those comments in resolution form. Tonight the Council will consider a Resolution denying a request to amend the 2040 Comprehensive Plan.

Mayor Ries opened the podium for Mr. Lepoutre.

Damien Lepoutre, 6 Black Lake Road, purchased 15 and 17 North Deep Lake Road where he would like to start building but has been prevented. He thinks he has said it all, has provided all the documents, but does not think it will change the Council's decision because a decision was already made.

Engineer Korby shared he has been doing sewer engineering for 35 years and when they have large lots they use septic systems and with small lots they go with municipal systems. Both systems work great if well-maintained and in this case either system will work well. Regarding

the environment, septic systems recharge the groundwater rather than millions of gallons being pulled out of the aquifer and essentially draining to the ocean. He visited the site and noted this is one of the only cases in his career that has two alternatives and in his opinion, from an environmental standpoint, a septic system would be great and help return some groundwater.

The City Council discussed the history of the project, records, and the Comprehensive Plan amendment, wetlands in the area, and environmental concerns.

Member Shah noted the wetland impact issue has been debunked and they cannot continue to riddle this with more inaccurate information. She is deeply concerned because she watched the Planning Commission meeting and it is appalling to see how many false assertions were made and noted the City has Staff to be here to get the record correct. Ms. Shah stated there were questions directed to engineering that night and they were told “I don’t have the answer” and the vote went on. She asked if that concerns anyone in the room or the residents because that vote was based on incorrect information.

Mayor Ries asked if anything in Mr. Korby’s report was incorrect.

Engineer Korby replied not that he is aware of. He was missing information such as the as-builts so he did not know where the stub was at that meeting but he has that information now.

Member Watson asked Engineer Korby if, in July, he had all the information necessary to support the recommendation he made to the Planning Commission.

Mayor Ries clarified the City Council can rely that the information provided in Engineer Korby’s report is true.

MOTION by Watson, seconded by Hara, to approve Resolution #1466 denying the Lepoutre Comprehensive Plan amendment request.

Member Dujmovic asked if the City needs a Comprehensive Plan amendment that would require Met Council approval to accommodate this change.

Administrator Kress replied in the affirmative because it is a MUSA line change.

Member Dujmovic asked if this lot can be served by septic.

Engineer Korby does not know because they have not done a septic system analysis.

Administrator Kress clarified they would need the building plans in order to see that.

Member Dujmovic asked what the buyers were told about how it would be serviced when the lot was sold.

Administrator Kress does not know and said that would have come directly from the developer and they would have to disclose that septic is viable on the site, disclose all NOHOA declarations, etcetera.

Attorney Thomson stated the resolution approving the final plat for Nord was planned for septic which is what the resolution and development agreement said. Any purchasers of any lots would take with notice that the lots were to be served with sanitary sewer.

Member Dujmovic struggles with the precedent the City Council would be setting by voting for a Comprehensive Plan adjustment every single time new ownership occurs or something changes.

The City Council discussed the item, history of the development, and impacts of septic and sewer.

Motion carried as Members Ries, Watson, and Hara voted for; Members Dujmovic and Shah voted against.

8b. Discussion and possible action on speeding in North Oaks and other traffic calming measures, update on Safety Forum

Member Dujmovic noted Engineer Morast took the advice from the City Council after the previous meeting's presentation, integrated those and came with a host of different options and locations. He has shared this with the NOHOA Safe Road Safe Communities representative and he hopes they will eventually get to an overlap of what Mr. Morast has recommended and things NOHOA is considering to find mutual agreements and the use of temporary traffic calming tools.

The City Council discussed the item, locations, working with NOHOA to find common areas for traffic calming, the budget and financing, trail crossings, and pedestrian safety.

Member Dujmovic will bring something to the next City Council meeting after he meets with NOHOA.

9. NEW BUSINESS

9a. Review 2023 draft budget

Administrator Kress gave a high-level overview of the draft budget noting the only hard numbers right now are police, fire, and IT; everything else has an inflationary placeholder number for the time being until he can see the County numbers. He reminded the Council that they need to have preliminary budget set by September 30, 2022 and the budget can go down from that point but it cannot go up.

Member Dujmovic asked what percentage of property taxes go the City.

Administrator Kress replied the City's portion is one of the smallest percentages with the highest numbers going to schools and the County.

The City Council discussed the draft budget.

Administrator Kress will bring another draft budget to the September meeting.

9b. Consider Parental Leave Policy

Administrator Kress put a robust memo together for the City Council after working directly with Staff for data collection from other cities and entities. The memo outlines the pros and cons for a policy consideration by the City Council.

The City Council discussed the policy and made suggested changes to the timeframe for parental leave in the case of a C-section.

MOTION by Dujmovic, seconded by Shah, to approve the parental leave policy as amended. Motion carried unanimously by roll call.

Mayor Ries asked Administrator Kress if they could add a City Announcements section to the agenda.

Administrator Kress shared about upcoming events including Farm Fest on September 11 from 3:00-7:00 p.m. and a newcomers event on August 21 from 3:00-5:00 p.m.

10. COUNCIL MEMBER REPORTS

Member Watson spoke about recruiting volunteers for appointments coming up in January for vacancies on the Natural Resources Commission and Planning Commission. He shared there are rumors that the Governor will call the legislature back to deal with the bonding bill and Member Watson noted half of the funding for the new fire station comes from that bonding bill. He spoke about working with White Bear Township regarding water and noted a productive meeting on August 3. There is mutual respect and the City will be working with White Bear Township on securing, retaining, and continuing the JPA. Member Watson spoke about a letter received from North Oaks Company regarding an idea for water resources. He is willing to sit down to understand the idea.

Member Hara noted Pfizer is in phase 3 of clinical trials on a Lyme disease vaccine which is a big deal for those in the area.

Member Dujmovic shared they had 63 traffic stops and 58 citations the previous month with 51 of them on Highway 96. He noted in July there was a statewide funded “towards zero deaths” initiative. Member Dujmovic spoke about the radar sign rotating throughout the community and positive resident feedback he has received.

Member Shah thanked everyone who organized and participated in the Night to Unite and said it was fantastic to check in with residents. She spoke about the July Relief Board meeting and encouraged new residents to sign up for the email blast.

Mayor Ries shared about the Mayor's meeting and noted much of the discussion surrounded traffic calming, crime issues, and development issues. She thanked all the neighbors for a great Night to Unite and stated she appreciated the fire department's presence. Mayor Ries reiterated the relationship with White Bear Township has been going really well and the City will continue to work with them and will be communicating jointly to residents of both communities so everyone is apprised of the situation and eventual solution.

11. CITY ADMINISTRATOR REPORTS

Administrator Kress asked if the City Council wants to update the room they are in as part of the lease agreement and ARPA funding.

The City Council discussed updates including painting and putting up photographs representing North Oaks on the walls. They asked Administrator Kress to come back with some ideas for the room.

Administrator Kress spoke about a potential change for the Natural Resources Commission to go to quarterly meetings rather than monthly to help give flexibility to the group and help with retention of members. He will speak with the Chair about the change to receive feedback.

13. MISCELLANEOUS

a. July 2022 Forester Report

14. ADJOURNMENT

Mayor Ries adjourned the meeting at 9:20 p.m.

Kevin Kress, City Administrator

Kara Ries, Mayor

Date approved _____

***Check Summary Register©**

Cks 8/12/2022 - 9/8/2022

Name	Check Date	Check Amt	
10100 Checking			
Paid Chk# 000600E PAYROLL	8/15/2022	\$9,400.27	Full time staff
Paid Chk# 000601E P E R A	8/15/2022	\$1,301.06	PP 08/18/22
Paid Chk# 000602E ADP	8/22/2022	\$120.39	08/18/22 PR
Paid Chk# 000603E PAYROLL	8/29/2022	\$9,952.21	Full time staff
Paid Chk# 000604E P E R A	8/29/2022	\$1,377.43	PP 09/01/22
Paid Chk# 000605E ADP	9/7/2022	\$120.39	09/01/22 PR
Paid Chk# 014500 Brian Brogger	8/15/2022	\$15,000.00	Pool Fence Escrow Release
Paid Chk# 014501 ASSOCIATION FOR NONSMOKE	9/8/2022	\$177.00	Tobacco Compliance Project
Paid Chk# 014502 City of Roseville	9/8/2022	\$2,490.18	IT Services - September 2022
Paid Chk# 014503 City of Shoreview-Water	9/8/2022	\$77,954.54	Acct 295540
Paid Chk# 014504 COMCAST	9/8/2022	\$450.71	Dark Fiber - August
Paid Chk# 014505 Connexus Energy	9/8/2022	\$6.34	5919 Centerville
Paid Chk# 014506 Gopher State One-Call, Inc.	9/8/2022	\$74.25	Monthly Services - August
Paid Chk# 014507 Kelly & Lemmons, P.A.	9/8/2022	\$1,092.00	Prosecution Services - August
Paid Chk# 014508 Kennedy & Graven, Chartered	9/8/2022	\$6,793.50	Lepoutre Amendment
Paid Chk# 014509 Landform Professionals	9/8/2022	\$1,487.50	1 S Deep Lk Rd CUP
Paid Chk# 014510 League MN Cities Ins Trust	9/8/2022	\$16.00	Add'l WC Coverage
Paid Chk# 014511 League of Minnesota Cities May	9/8/2022	\$6,179.00	Membership Dues
Paid Chk# 014512 Leonard Carl Prof Services	9/8/2022	\$20,611.51	August Permit & Plan Review
Paid Chk# 014513 Madison National Life	9/8/2022	\$170.94	LTD & STD
Paid Chk# 014514 Marco, Inc.	9/8/2022	\$753.13	Copier Rental
Paid Chk# 014515 Metro Council Envir Srvc-Sewer	9/8/2022	\$5,300.01	Monthly Sewer
Paid Chk# 014516 Minuteman Press	9/8/2022	\$35.36	Office Business Cards
Paid Chk# 014517 MN PEIP	9/8/2022	\$1,952.51	Coverage 10/01/22 - 10/30/22
Paid Chk# 014518 Ninenorth	9/8/2022	\$1,162.33	August Services
Paid Chk# 014519 Nykanen Inspections	9/8/2022	\$2,482.40	Electrical Inspections - August
Paid Chk# 014520 OPG-3, INC.	9/8/2022	\$3,061.00	Canon DR-6030C Scanner
Paid Chk# 014521 Peterson-Waddle Recycling	9/8/2022	\$24,105.92	Cart Delivery & Repair
Paid Chk# 014522 Premium Waters, Inc.	9/8/2022	\$43.27	Equipment & Water Service
Paid Chk# 014523 Press Publications	9/8/2022	\$79.20	CUP Public Hearing
Paid Chk# 014524 Ramsey County Sheriff	9/8/2022	\$73,888.28	Police & CSO - September
Paid Chk# 014525 Ramsey County-Emergency Comm	9/8/2022	\$1,857.48	Fleet Support - August
Paid Chk# 014526 Ramsey County-Prop Rec & Rev	9/8/2022	\$40.00	2022 Special Assessment
Paid Chk# 014527 ROADKILL ANIMAL CONTROL	9/8/2022	\$119.00	1 Dead Deer
Paid Chk# 014528 Staples Business Credit	9/8/2022	\$148.03	Misc. Office Supplies
Paid Chk# 014529 Timesaver Off Site Secretarial	9/8/2022	\$227.00	August Meetings
Paid Chk# 014530 Xcel Energy	9/8/2022	\$1,951.22	Liftstation #9, 304097091
Total Checks		\$271,981.36	

Mayor Kara Ries_____
Jim Hara_____
Sara Shah_____
Thomas Watson_____
Rich Dujmovic

FILTER: None

NORTH OAKS

09/08/22 10:55 AM

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***Check Detail Register©**

September 2022

Check Amt Invoice Comment

10100 Checking

Paid Chk# 000603E 8/29/2022 PAYROLL

E 101-41300-101	WAGES - FULL TIME	\$7,540.82	090122	Full time staff
E 101-41300-103	WAGES - PART TIME/TEMP	\$1,984.88	090122	Part time Staff
E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN	\$737.91	090122	PERA (7.5%)
E 101-41300-122	FICA CONTRIBUTIONS	\$752.70	090122	FICA
G 101-21701	FEDERAL TAXES PAYABLE	\$1,164.92	090122	FWH
G 101-21701	FEDERAL TAXES PAYABLE	(\$1,164.92)	090122	FWH
E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN	(\$1,377.43)	090122	PERA
G 101-21702	STATE TAXES PAYABLE	\$517.74	090122	SWH
G 101-21702	STATE TAXES PAYABLE	(\$517.74)	090122	SWH
E 101-41300-132	CAR ALLOWANCE	\$333.33	090122	Car Allowance
Total PAYROLL		\$9,952.21		

Paid Chk# 000604E 8/29/2022 P E R A

E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN	\$1,377.43	PP 09/01/22	PP 09/01/22
Total P E R A		\$1,377.43		

Paid Chk# 000605E 9/7/2022 ADP

E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN	\$120.39		09/01/22 PR
Total ADP		\$120.39		

Paid Chk# 014501 9/8/2022 ASSOCIATION FOR NONSMOKERS

E 101-42400-300	PROFESSIONAL SERVICES	\$177.00	076-102022 H	Tobacco Compliance Project
Total ASSOCIATION FOR NONSMOKERS		\$177.00		

Paid Chk# 014502 9/8/2022 City of Roseville

E 101-41300-309	COMPUTER/INTERNET/GIS SU	\$2,490.18		IT Services - September 2022
Total City of Roseville		\$2,490.18		

Paid Chk# 014503 9/8/2022 City of Shoreview-Water

E 601-49400-382	WATER - SHOREVIEW	\$22,508.76	3rd Qtr 2022	Acct 295540
E 601-49400-382	WATER - SHOREVIEW	\$52,891.13	3rd Qtr 2022	Acct 295535
E 601-49400-382	WATER - SHOREVIEW	\$2,554.65	3rd Qtr 2022	Acct 295659
Total City of Shoreview-Water		\$77,954.54		

Paid Chk# 014504 9/8/2022 COMCAST

E 101-41300-309	COMPUTER/INTERNET/GIS SU	\$450.71		Dark Fiber - August
Total COMCAST		\$450.71		

Paid Chk# 014505 9/8/2022 Connexus Energy

E 101-43100-381	ELECTRIC UTILITIES	\$6.34		5919 Centerville
Total Connexus Energy		\$6.34		

Paid Chk# 014506 9/8/2022 Gopher State One-Call, Inc.

E 101-42300-300	PROFESSIONAL SERVICES	\$74.25		Monthly Services - August
Total Gopher State One-Call, Inc.		\$74.25		

Paid Chk# 014507 9/8/2022 Kelly & Lemmons, P.A.

E 101-41600-315	LEGAL FEES - PROSECUTION	\$1,092.00		Prosecution Services - August
Total Kelly & Lemmons, P.A.		\$1,092.00		

Paid Chk# 014508 9/8/2022 KENNEDY & GRAVEN, CHARTERED

NORTH OAKS

09/08/22 10:55 AM

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***Check Detail Register©**

September 2022

		Check Amt	Invoice	Comment
G 801-22021	CHARLEY LAKE CONDO ASSOCIAT	\$4,052.50		Charley Lake HOA Water Connection
E 101-41600-304	LEGAL FEES - GENERAL	\$50.00		38 Catbird CUP
E 101-41600-304	LEGAL FEES - GENERAL	\$1,466.00		General Legal Fees
E 101-41600-304	LEGAL FEES - GENERAL	\$75.00		16 Sherwood Trail CUP
E 101-41600-304	LEGAL FEES - GENERAL	\$1,160.00		Lepoutre Amendment
Total	KENNEDY & GRAVEN, CHARTERED	\$6,793.50		
Paid Chk#	014509	9/8/2022	LANDFORM PROFESSIONALS	
E 101-41910-300	PROFESSIONAL SERVICES	\$363.50	33318	Planning Services - July
E 101-41910-300	PROFESSIONAL SERVICES	\$182.50	33318	LePoutre
E 101-41910-300	PROFESSIONAL SERVICES	\$741.50	33318	38 Catbird CUP
E 101-41910-300	PROFESSIONAL SERVICES	\$163.50	33318	Sherwood Trail
E 101-41910-300	PROFESSIONAL SERVICES	\$36.50	33318	1 S Deep Lk Rd CUP
Total	LANDFORM PROFESSIONALS	\$1,487.50		
Paid Chk#	014510	9/8/2022	League MN Cities Ins Trust	
E 101-41300-360	INSURANCE	\$16.00		Add'l WC Coverage
Total	League MN Cities Ins Trust	\$16.00		
Paid Chk#	014511	9/8/2022	League of Minnesota Cities May	
E 101-41100-433	DUES AND SUBSCRIPTIONS	\$30.00		MN Mayor Association
E 101-41100-433	DUES AND SUBSCRIPTIONS	\$6,149.00	366529	Membership Dues
Total	League of Minnesota Cities May	\$6,179.00		
Paid Chk#	014512	9/8/2022	LEONARD CARL PROF SERVICES	
E 101-42400-313	CONTRACT SERVICES	\$20,611.51	August 2022	August Permit & Plan Review
Total	LEONARD CARL PROF SERVICES	\$20,611.51		
Paid Chk#	014513	9/8/2022	Madison National Life	
E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN	\$170.94		LTD & STD
Total	Madison National Life	\$170.94		
Paid Chk#	014514	9/8/2022	Marco, Inc.	
E 101-41300-210	OPERATING SUPPLIES	\$753.13		Copier Rental
Total	Marco, Inc.	\$753.13		
Paid Chk#	014515	9/8/2022	Metro Council Envir Srvc-Sewer	
E 602-49450-385	SEWER	\$5,300.01		Monthly Sewer
Total	Metro Council Envir Srvc-Sewer	\$5,300.01		
Paid Chk#	014516	9/8/2022	Minuteman Press	
E 101-41300-210	OPERATING SUPPLIES	\$35.36	8698	Office Business Cards
Total	Minuteman Press	\$35.36		
Paid Chk#	014517	9/8/2022	MN PEIP	
E 101-41300-131	HEALTH, DENTAL, LIFE, LTD IN	\$1,952.51		Coverage 10/01/22 - 10/30/22
Total	MN PEIP	\$1,952.51		
Paid Chk#	014518	9/8/2022	NINENORTH	
E 101-41420-345	CABLE TV	\$1,162.33	2022-171	August Services
Total	NINENORTH	\$1,162.33		
Paid Chk#	014519	9/8/2022	NYKANEN INSPECTIONS	
E 101-42400-313	CONTRACT SERVICES	\$2,482.40		Electrical Inspections - August

NORTH OAKS

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September 2022

			Check Amt	Invoice	Comment
Total NYKANEN INSPECTIONS			\$2,482.40		
Paid Chk# 014520	9/8/2022	OPG-3, INC.			
E 101-49550-335	AMERICAN RESCUE PLAN (AR		\$3,061.00	5969	Canon DR-6030C Scanner
	Total OPG-3, INC.		\$3,061.00		
Paid Chk# 014521	9/8/2022	Peterson-Waddle Recycling			
E 101-43200-384	RECYCLING		\$23,605.92		Monthly services
E 101-43200-384	RECYCLING		\$350.00		Cart Delivery & Repair
E 101-43200-384	RECYCLING		\$0.00		Fuel Charge
E 101-43200-384	RECYCLING		\$150.00		Storage Rent
E 101-43200-384	RECYCLING		\$0.00		COVID 19 Volume Surcharge (July)
	Total Peterson-Waddle Recycling		\$24,105.92		
Paid Chk# 014522	9/8/2022	Premium Waters, Inc.			
E 101-41300-210	OPERATING SUPPLIES		\$43.27		Equipment & Water Service
	Total Premium Waters, Inc.		\$43.27		
Paid Chk# 014523	9/8/2022	Press Publications			
E 101-41100-350	PUBLISHING & ADVERTISING		\$79.20	748808	CUP Public Hearing
	Total Press Publications		\$79.20		
Paid Chk# 014524	9/8/2022	Ramsey County Sheriff			
E 101-42100-313	CONTRACT SERVICES		\$73,888.28	SHRFL-00209	Police & CSO - September
	Total Ramsey County Sheriff		\$73,888.28		
Paid Chk# 014525	9/8/2022	Ramsey County-Emergency Commun			
E 101-42100-313	CONTRACT SERVICES		\$1,585.33		911 Dispatch - August
E 101-42100-313	CONTRACT SERVICES		\$9.36		Fleet Support - August
E 101-42100-313	CONTRACT SERVICES		\$262.79		CAD Services - August
	Total Ramsey County-Emergency Commun		\$1,857.48		
Paid Chk# 014526	9/8/2022	Ramsey County-Prop Rec & Rev			
E 101-41100-350	PUBLISHING & ADVERTISING		\$40.00	PRRRV-00194	2022 Special Assessment
	Total Ramsey County-Prop Rec & Rev		\$40.00		
Paid Chk# 014527	9/8/2022	ROADKILL ANIMAL CONTROL			
E 101-48100-318	NATURAL RESOURCES		\$119.00		1 Dead Deer
	Total ROADKILL ANIMAL CONTROL		\$119.00		
Paid Chk# 014528	9/8/2022	STAPLES			
E 101-41300-210	OPERATING SUPPLIES		\$148.03		Misc. Office Supplies
	Total STAPLES		\$148.03		
Paid Chk# 014529	9/8/2022	TIMESAVER OFF SITE SECRETARIAL			
E 101-41100-313	CONTRACT SERVICES		\$227.00		August Meetings
	Total TIMESAVER OFF SITE SECRETARIAL		\$227.00		
Paid Chk# 014530	9/8/2022	Xcel Energy			
E 101-41300-381	ELECTRIC UTILITIES		\$137.13		City 303585928 & 302708070
E 101-43100-381	ELECTRIC UTILITIES		\$109.43		Signals 303740120 & 303839695
E 101-43100-381	ELECTRIC UTILITIES		\$61.24		Street Lighting
E 406-43000-381	ELECTRIC UTILITIES		\$13.60		8 Poplar Ln Aeration
E 406-43000-381	ELECTRIC UTILITIES		\$1,243.17		7 Willow Rd 51-0572815-6

NORTH OAKS

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September 2022

		Check Amt	Invoice	Comment
E 601-49400-381	ELECTRIC UTILITIES	\$48.93		24 Maycomb, 304471197
E 602-49450-429	MISC/LIFTSTATIONS	\$46.25		Liftstation #3, 302368925
E 602-49450-429	MISC/LIFTSTATIONS	\$20.08		Liftstation #1, 302660004
E 602-49450-429	MISC/LIFTSTATIONS	\$33.18		Liftstation #5, 302894636
E 602-49450-429	MISC/LIFTSTATIONS	\$43.28		Liftstation #2, 302953888
E 602-49450-429	MISC/LIFTSTATIONS	\$61.35		Liftstation #9, 304097091
E 602-49450-429	MISC/LIFTSTATIONS	\$28.40		Liftstation #11, 304464164
E 602-49450-429	MISC/LIFTSTATIONS	\$83.48		Wilkinson Blvd, 304097283
E 602-49450-381	ELECTRIC UTILITIES	\$21.72		28 Osprey Ct, 304097160
Total Xcel Energy		\$1,951.22		
10100 Checking		\$246,159.64		

Fund Summary

10100 Checking	
101 GENERAL	\$157,209.17
406 LGWA	\$1,256.77
601 WATER	\$78,003.47
602 SEWER	\$5,637.73
801 ESCROWS	\$4,052.50
	\$246,159.64

Mayor Kara Ries

Jim Hara

Sara Shah

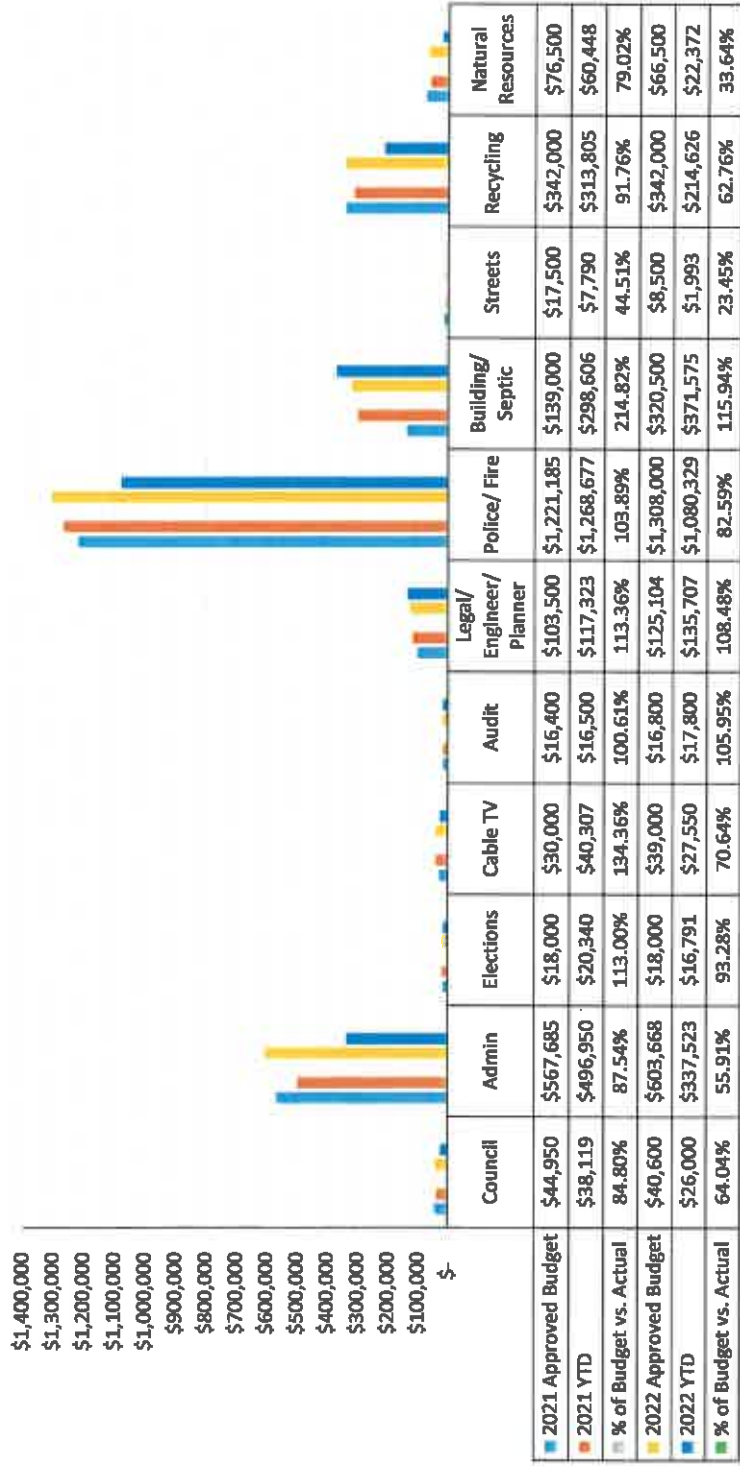
Thomas Watson

Rich Dujmovic

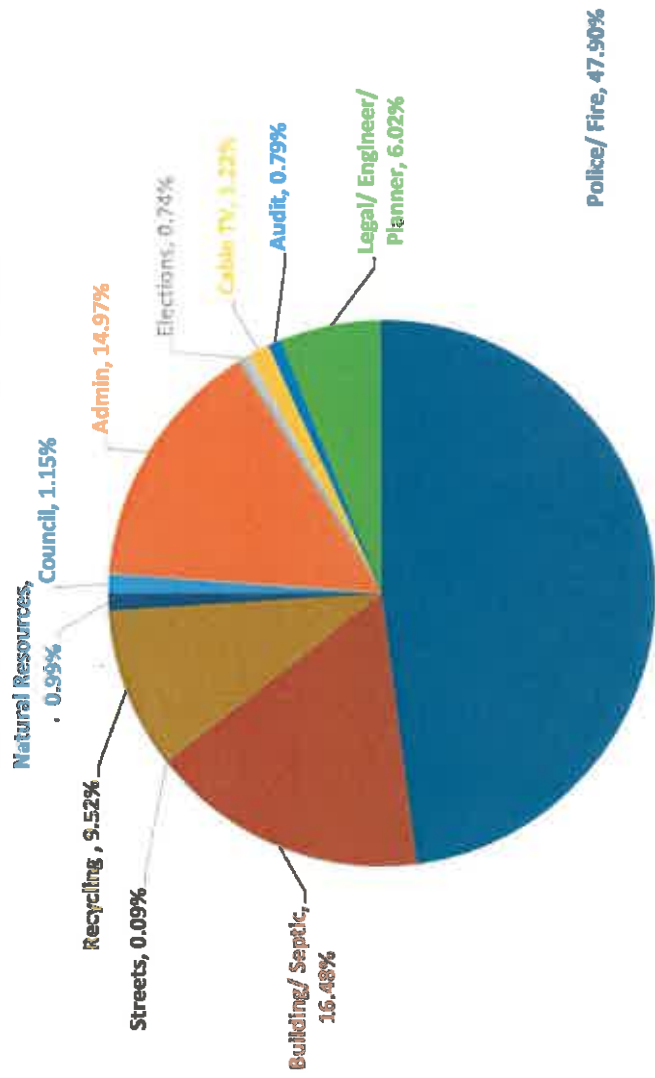
2022 Approved Budget with 2022 YTD/ % Of Budget vs. Actual/ Actual Expenses with % of Budget

	2022 Approved Budget	2022 YTD	% of Budget vs. Actual	
Council	\$ 40,600	\$ 28,000	64.04%	2,255,326.60
Admin	\$ 603,668	\$ 337,523	55.91%	1.15%
Elections	\$ 18,000	\$ 16,791	93.28%	14.97%
Cable TV	\$ 39,000	\$ 27,550	70.64%	0.74%
Audit	\$ 18,800	\$ 17,800	105.95%	1.22%
Legal/ Engineer/ Planner	\$ 125,104	\$ 135,707	108.48%	0.79%
Police/ Fire	\$ 1,308,000	\$ 1,080,329	82.59%	6.02%
Building/ Septic	\$ 320,500	\$ 371,575	115.94%	47.90%
Streets	\$ 8,500	\$ 1,983	23.45%	16.48%
Recycling	\$ 342,000	\$ 214,626	62.76%	0.08%
Natural Resources	\$ 66,500	\$ 22,372	33.64%	9.52%
Transfers	\$ -	\$ -	0.00%	0.99%

2021 & 2022 Actual Budget with Percentages



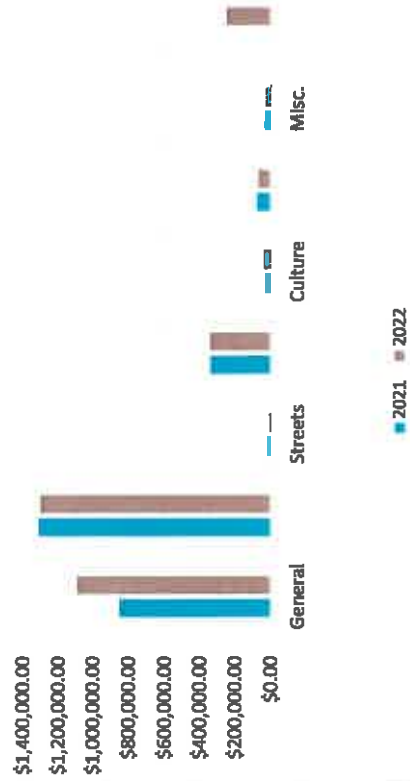
2022 - PERCENT OF YTD EXPENSES



2022 Budgeted Expenditures

	2021	2022
General	\$858,535.00	\$1,096,672.00
Public Safety	\$1,321,185.00	\$1,308,000.00
Streets	\$17,500.00	\$8,500.00
Sanitation	\$342,000.00	\$342,000.00
Culture	\$30,000.00	\$39,000.00
Natural Resource	\$76,500.00	\$66,500.00
Misc.	\$31,000.00	\$28,000.00
Transfer out/addl public safety		\$250,000.00

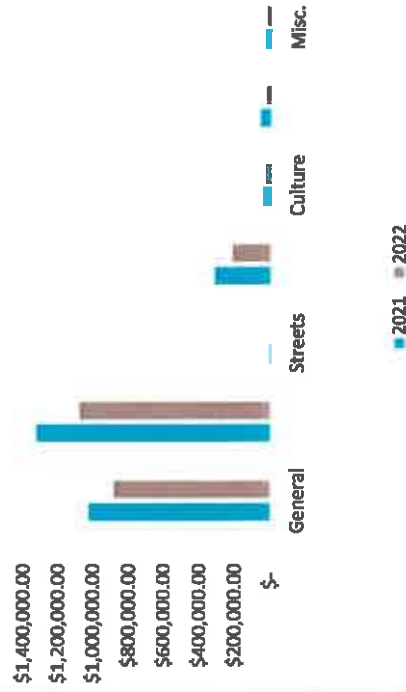
2021 vs 2022 Budgeted Expenditures



2022 YTD Expenditures

	2021	2022
General	\$ 1,029,326.61	\$884,570.13
Public Safety	\$ 1,332,582.35	\$1,080,329.34
Streets	\$ 7,789.81	\$1,993.12
Sanitation	\$ 313,804.94	\$214,626.33
Culture	\$ 40,306.84	\$27,549.68
Natural Resource	\$ 60,447.67	\$22,372.42
Misc.	\$ 28,953.64	\$20,824.58
Transfer out/addl public safety		\$0.00

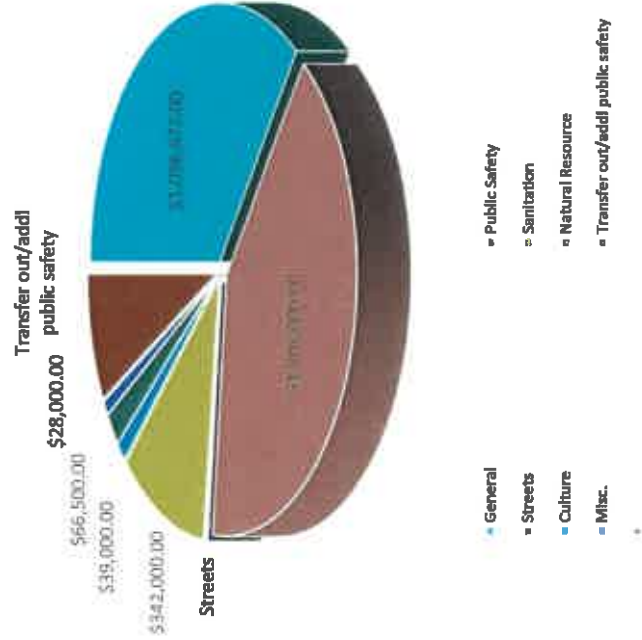
2021 vs 2022 YTD Expenditures



2022 Budgeted Expenditures

\$1,096,672.00	General
\$1,308,000.00	Public Safety
\$8,500.00	Streets
\$342,000.00	Sanitation
\$39,000.00	Culture
\$66,500.00	Natural Resource
\$28,000.00	Misc.
\$250,000.00	Transfer out/addl public safety

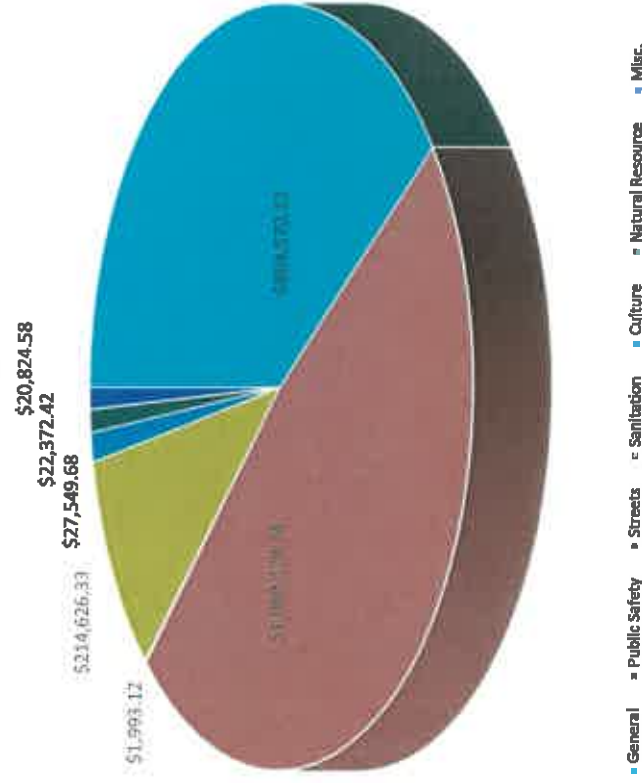
2022 Budgeted Expenditures



2022 YTD Expenditures

\$ 884,570.13	General
\$ 1,080,329.34	Public Safety
\$ 1,993.12	Streets
\$ 214,626.33	Sanitation
\$ 27,549.68	Culture
\$ 22,372.42	Natural Resource
\$ 20,824.58	Misc.
	Transfer out/addl public safety

2022 Actual Expenditures



CITY OF NORTH OAKS APPROVED 2022 BUDGET

Updated 09/08/22

APPROVED 2022 EXPENDITURES

ActCode	DEPT Descr	OBJ Descr	2021 Budget	12/31/21	% of Budget	UnderLine	2022 Budget	9/8/2022	% of Budget
101-41100-103	LEGISLATIVE -	WAGES - PART TIME/TEMP	\$13,950.00	\$9,165.00	65.70%	CC/PC wages 675/mayor;	\$12,600.00	\$5,175.00	41.07%
101-41100-311	LEGISLATIVE -	CONFERENCES/SEMINARS	\$1,500.00	\$663.61	44.24%		\$800.00	\$49.63	6.20%
101-41100-313	LEGISLATIVE -	CONTRACT SERVICES	\$12,000.00	\$8,791.50		Timesavers	\$10,000.00	\$2,071.50	
101-41100-350	LEGISLATIVE -	PUBLISHING & ADVERTISING	\$2,500.00	\$2,322.10	92.88%	Legal/P.H	\$2,200.00	\$1,228.21	55.83%
101-41100-433	LEGISLATIVE -	DUES AND SUBSCRIPTIONS	\$15,000.00	\$17,176.43	114.51%	NWYFS/LMC/MCMA	\$15,000.00	\$17,475.24	116.50%
101-41300-101	CITY	WAGES - FULL TIME	\$188,000.00	\$190,406.62	101.28%		\$199,983.00	\$128,193.88	64.10%
101-41300-103	CITY	WAGES - PART TIME/TEMP	\$48,500.00	\$47,014.52	96.94%		\$54,495.00	\$32,802.61	60.19%
101-41300-122	CITY	FICA CONTRIBUTIONS	\$18,666.00	\$19,074.93	102.19%		\$20,050.00	\$13,671.88	68.19%
101-41300-127	CITY	DEFERRED COMP	\$0	\$0.00					
101-41300-131	CITY	HEALTH, DENTAL, LIFE, LTD INS	\$82,519.00	\$45,177.04	54.75%	Car/PERA/Health	\$82,388.00	\$34,641.48	42.05%
101-41300-131	CITY	CAR ALLOWANCE	\$4,000.00	\$3,999.96	100.00%	Car Allowance	\$4,000.00	\$2,999.97	75.00%
101-41300-210	CITY	OPERATING SUPPLIES	\$30,000.00	\$20,010.35	66.70%	Office/IT/Software	\$30,000.00	\$12,574.31	41.91%
101-41300-309	CITY	COMPUTER/INTERNET/GIS	\$30,000.00	\$31,508.18	105.03%	Granicus/Polco/Comcast	\$60,000.00	\$32,664.51	54.44%
101-41300-310	CITY	TRAINING	\$9,800.00	\$2,636.84	26.91%	League/MCMA/MAMA	\$3,000.00	\$843.62	28.12%
101-41300-321	CITY	TELEPHONE SERVICES		\$0.00	#DIV/0!				
101-41300-322	CITY	MAILBOXES	\$10,000.00	\$2,316.00		passthrough	\$5,000.00	\$2,932.65	
101-41300-350	CITY	PUBLISHING & ADVERTISING	\$0.00	\$92.00		CUP Filings	\$552.00	\$368.00	
101-41300-360	CITY	INSURANCE	\$20,000.00	\$18,613.00	93.07%		\$20,000.00	\$19,304.00	96.52%
101-41300-381	CITY	ELECTRIC UTILITIES	\$1,200.00	\$1,249.73	104.14%		\$1,200.00	\$1,113.95	92.83%
101-41300-410	CITY	RENTALS	\$110,000.00	\$106,378.06	96.71%	Office Rent	\$108,000.00	\$47,843.39	44.30%
101-41300-430	CITY	MISCELLANEOUS EXPENSE	\$15,000.00	\$8,472.32	56.48%	Website/Domain/OPG	\$15,000.00	\$7,568.30	50.46%
101-41300-435	CITY	BANK SERVICE CHARGE	\$0	\$0.00					
101-41400-300	ELECTIONS	PROFESSIONAL SERVICES	\$18,000.00	\$20,340.07	113.00%	Election Contracts	\$18,000.00	\$16,791.24	93.28%
101-41420-300	CABLE TV	PROFESSIONAL SERVICES	\$30,000.00	\$40,306.84	134.36%		\$39,000.00	\$27,549.68	70.64%
101-41500-301	FINANCE	AUDIT SERVICES	\$16,400.00	\$16,500.00	100.61%	AEM - 3 year contract	\$16,800.00	\$17,800.00	105.95%
101-41600-304	LEGAL	LEGAL FEES - GENERAL	\$60,000.00	\$28,767.50	47.95%	Kennedy & Graven	\$40,000.00	\$26,815.50	67.04%
101-41600-306	LEGAL	LEGAL - LAWSUIT		\$1,897.80				\$8,025.00	
101-41600-315	LEGAL	LEGAL FEES - PROSECUTION	\$13,500.00	\$10,352.51	76.69%	Kelly & Lemmons	\$13,104.00	\$6,986.00	53.31%
101-41900-300	ENGINEERING	PROFESSIONAL SERVICES		\$0.00	#DIV/0!	Wenck	\$0.00		
101-41900-303	ENGINEERING	ENGINEERING SERVICES	\$18,000.00	\$60,749.90	337.50%	HR Green	\$60,000.00	\$75,528.17	125.88%
101-41910-300	PLANNING	PROFESSIONAL SERVICES	\$12,000.00	\$15,555.45	129.63%	Bob Kirmis	\$12,000.00	\$18,352.10	152.93%
101-42100-313	POLICE	CONTRACT SERVICES	\$838,796.00	\$889,282.56	106.02%	Police Contract	\$905,000.00	\$680,968.82	75.25%
101-42200-313	FIRE	CONTRACT SERVICES	\$381,389.00	\$378,086.84	99.13%	LJFD	\$402,000.00	\$398,497.92	99.13%
101-42300-300	EMERGENCY	PROFESSIONAL SERVICES	\$1,000.00	\$1,307.75	130.78%	Gopher State	\$1,000.00	\$862.60	86.26%
101-42300-313	EMERGENCY	CONTRACT SERVICES		\$0.00				\$0	



APPROVED 2022 EXPENDITURES (CONTINUED)									
101-42400-300	BUILDING	PROFESSIONAL SERVICES	\$1,000.00	\$174.00	17.40%	Other Inspections	\$500.00	\$177.00	35.40%
101-42400-313	BUILDING	CONTRACT SERVICES	\$120,000.00	\$267,561.89	222.97%		\$300,000.00	\$358,636.85	119.55%
101-42400-451	BUILDING	BUILDING PERMIT SURCHARGE	\$5,000.00	\$14,352.96	287.06%		\$5,000.00	\$12,760.72	255.21%
101-43100-381	STREETS	ELECTRIC UTILITIES	\$2,500.00	\$1,764.81	70.59%		\$3,000.00	\$1,993.12	66.44%
101-43100-408	STREETS	STREETS/SIDEWALK/CURB	\$15,000.00	\$6,025.00	40.17%	Mel's Service	\$5,500.00		0.00%
101-43200-384	RECYCLING	RECYCLING	\$330,000.00	\$305,918.24	92.70%		\$330,000.00	\$208,793.38	63.27%
101-43200-384	RECYCLING	RECYCLING (Clean Up Day)	\$12,000.00	\$7,886.70	65.72%	Clean Up/Recycle Day	\$12,000.00	\$5,832.95	48.61%
101-45100-470	RECREATION-	COMMUNITY FUNCTIONS		\$0.00	#DIV/0!				
101-46100-316	NATURAL	TREE PRESERVATION	\$45,000.00	\$40,242.85	89.43%	City Forester	\$45,000.00	\$19,634.52	43.63%
101-46100-317	NATURAL	DEER MANAGEMENT	\$25,000.00	\$16,356.33	65.43%	Depends on # of deer	\$15,000.00	\$238.00	1.59%
101-46100-318	NATURAL	NATURAL RESOURCES	\$6,500.00	\$3,848.49	59.21%	NRC	\$6,500.00	\$2,499.90	38.46%
101-46100-319	NATURAL	WEED MANAGEMENT	\$0	\$0.00		Lake Weed Management			
101-49450-313	SEWER	CONTRACT SERVICES	\$13,000.00	\$16,517.00	127.05%	Septic Inspector	\$15,000.00		0.00%
101-49550-335	AMERICAN	AMERICAN RESCUE PLAN (ARPA)						\$3,061.00	
101-49990-720	UNALLOCATED	TRANSFER OUT	\$50,000.00	\$100,000.00		Fire Capital	\$200,000.00		
101-49990-720	UNALLOCATED	TRANSFER OUT	\$50,000.00	\$0.00		Police Capital	\$50,000.00		
101-49990-720	UNALLOCATED	TRANSFER OUT	\$0.00	\$0.00		General Capital			
			\$2,676,720.00	\$2,778,863.68			\$3,138,672.00	\$2,255,326.60	

ActCode	DEPT Descr	OBJ Descr	2021 Budget	12/31/21	% of Budget	UnderLine	2022 Budget	9/8/2022	% of Budget
306-47000-601	DEBT SERVICE	BOND PRINCIPAL	\$55,000.00	\$55,000.00		LGWA Bond		\$60,000.00	
306-47000-611	DEBT SERVICE	BOND INTEREST	\$2,245.00	\$2,245.00				\$1,410.00	
306-47000-620	DEBT SERVICE	PAYING AGENT FEES	\$500.00	\$500.00				\$500.00	
400-41910-300	PLANNING	PROFESSIONAL SERVICES	\$10,000.00	\$1,657.50		Comp Plan			
400-41910-303	PLANNING	ENGINEERING SERVICES	\$100.00	\$7,192.00		Comp Plan			
400-43100-408	STREETS	STREETS/SIDEWALK/CURB	\$0.00	\$0.00					
400-46100-318	NATURAL	NATURAL RESOURCES	\$0.00	\$0.00					
401-42200-500	FIRE	CAPITAL OUTLAY	\$100,000.00	\$63,905.20		Fire Expenses	\$200,000.00	\$43,900.14	
402-49450-430	SEWER	MISCELLANEOUS EXPENSE	\$0.00	\$0.00					
403-47000-720	DEBT SERVICE	TRANSFER OUT	\$0.00	\$0.00					
403-49450-430	SEWER	MISCELLANEOUS EXPENSE	\$0.00	\$0.00					
404-42100-500	POLICE	CAPITAL OUTLAY				Police Expenses	\$50,000.00		
406-43000-381	PUBLIC WORKS	ELECTRIC UTILITIES	\$4,000.00	\$3,848.48				\$10,789.68	
WATER & SEWER									
601-41000-420	DEPRECIATION	DEPRECIATION	\$0.00	\$0.00					
601-49400-255	WATER	WATER METERS	\$0.00	\$45.78					
601-49400-313	WATER	CONTRACT		\$0.00					
601-49400-330	WATER	SEWER & WATER MISC	\$0.00	\$8,144.97				\$4,703.43	
601-49400-381	WATER	ELECTRIC UTILITIES	\$0.00	\$524.41				\$432.62	
601-49400-382	WATER	WATER - SHOREVIEW	\$0.00	\$161,298.77				\$108,914.48	
601-49400-383	WATER	WATER - WBT	\$0.00	\$32,470.00				\$204,700.00	
601-49550-335	ARPA	AMERICAN RESCUE PLAN						\$18,175.27	
602-41000-420	DEPRECIATION	DEPRECIATION	\$0.00	\$0.00					
602-49450-313	SEWER	CONTRACT		\$236.32					
602-49450-381	SEWER	ELECTRIC UTILITIES	\$0.00	\$3,691.06				\$194.57	
602-49450-385	SEWER	SEWER	\$0.00	\$70,780.37				\$47,731.80	
602-49450-400	SEWER	REPAIRS AND MAINTENANCE	\$0.00	\$37,887.20				\$18,943.60	
602-49450-429	SEWER	MISC/LIFTSTATIONS		\$47,273.21				\$23,303.16	
602-49450-430	SEWER	MISCELLANEOUS EXPENSE	\$0.00	\$59,205.01					
602-49450-455	SEWER	SAC FEES	\$0.00	\$19,681.20				\$209,112.75	
			\$2,848,565	\$2,778,863.68			\$3,138,672.00	\$2,255,326.60	

Updated 9/8/22

APPROVED 2022 REVENUES

ActCode	DEPT Descr	OBJ Descr	2021 Budget	12/31/21	% of Budget	UnderLine	2022 Budget	9/8/2022	% of Budget
101-31010	COUNCIL	GENERAL PROPERTY TAXES	\$1,974,877.00	\$1,977,202.89	100.12%		\$2,051,403.00	\$1,079,828.15	52.64%
101-31810	COUNCIL	CABLE T.V. FEES	\$65,000.00	\$96,501.29	148.46%		\$90,000.00	\$45,184.38	50.20%
101-32110	COUNCIL	ALCOHOLIC BEV LICENSE	\$5,650.00	\$5,650.00	100.00%		\$5,650.00		0.00%
101-32111	COUNCIL	TOBACCO LICENSE	\$600.00	\$600.00	100.00%		\$600.00		0.00%
101-32112	COUNCIL	MESSAGE THERAPY LICENSE	\$50.00	\$0.00	0.00%		-		0.00%
101-32160	COUNCIL	CONTRACTOR LICENSES	\$8,052.00	\$9,935.00	123.39%		\$9,000.00	\$9,800.00	108.89%
101-32210	COUNCIL	BUILDING PERMIT	\$145,000.00	\$393,951.24	271.69%		\$500,000.00	\$505,427.44	101.09%
101-32230	COUNCIL	HEAT/PLUMB PERMIT	\$22,000.00	\$33,401.85	151.83%		\$25,000.00	\$56,064.00	224.26%
101-32240	COUNCIL	ANIMAL LICENSE	\$1,500.00	\$1,140.00	76.00%		\$1,000.00	\$705.00	70.50%
101-32260	COUNCIL	STATE SURCHARGE	\$7,000.00	\$14,551.67	207.88%		\$10,000.00	\$15,828.74	158.29%
101-32261	COUNCIL	ISTS PERMIT	\$4,000.00	\$15,590.00	389.75%		\$7,000.00	\$3,150.00	45.00%
101-32262	COUNCIL	RENTAL LICENSE FEE	\$1,000.00	\$1,100.00	110.00%		\$1,000.00	\$100.00	10.00%
101-32263	COUNCIL	SHORELAND/FORESTRY PERMIT	\$500.00	\$0.00	0.00%		\$300.00		0.00%
101-32264	COUNCIL	ISTS PUMPING RECORDS	\$5,000.00	\$11,920.00	238.40%		\$5,000.00	\$5,720.00	114.40%
101-33429	COUNCIL	PERA RATE INCREASE AID	\$308.00	\$0.00	0.00%		\$0.00		#DIV/0!
101-33440	COUNCIL	SCORE GRANT	\$12,000.00	\$15,234.00	126.95%		\$14,000.00	\$15,458.00	110.41%
101-33600	COUNCIL	OTHER GOVT GRANTS/AID	\$0.00	\$63,552.01		CARES FUNDING		\$292,384.62	
101-34103	COUNCIL	VARIANCE, PUD, PLAT FEES, CUP	\$6,850	\$11,650.00	170.07%		\$3,600.00	\$7,150.00	198.61%
101-34110	COUNCIL	ELECTION FILING FEE	\$0.00	\$0.00					
101-34120	COUNCIL	CERTIFICATE OF OCCUPANCY FEE	\$400	\$425.00	106.25%		\$300.00	\$325.00	108.33%
101-34403	COUNCIL	RECYCLING FEES	\$416.00	\$33,470.38			\$10,800.00	\$26,600.47	
101-35100	COUNCIL	FINES AND FORFEITS	\$2,500.00	\$5,446.57	217.86%		\$2,500.00	\$3,457.74	138.31%
101-35104	COUNCIL	LATE FEES/NSF FEES	\$500.00	\$300.00	60.00%		\$500.00	\$475.00	95.00%
101-36100	COUNCIL	SPECIAL ASSESSMENTS	\$330,000	\$320,139.21	97.01%	Recycling Assessment	\$323,225.00	\$170,639.51	52.79%
101-36101	COUNCIL	SPECIAL ASSESSMENTS - PMC	\$2,067	\$2,067.36	100.00%	Peace Methodist Church	\$2,067.00	\$1,378.24	66.68%
101-36200	COUNCIL	MISCELLANEOUS REVENUES	\$2,000.00	\$5,012.39	250.62%	Conduit Bond & Misc	\$5,000.00	\$10,608.43	212.17%
101-36210	COUNCIL	INTEREST EARNINGS	\$12,000	\$550.16	4.58%		\$6,000.00	\$15,433.24	257.22%
101-36220	COUNCIL	RENTS	\$61,800	\$52,929.13	85.65%	NOHOA Rent	\$54,227.00	\$25,319.62	46.69%
101-36222	COUNCIL	COMMUNITY FUNCTIONS	\$1,000	\$292.00	29.20%	Community Mtg Room	\$500.00	\$1,725.00	345.00%
101-36240	COUNCIL	REFUNDS AND REIMBURSEMENT	\$5,000	\$60,850.51	1217.01%	LMC & Other Rebates	\$10,000.00	\$20,065.83	200.66%
101-39200	COUNCIL	TRANSFER IN	\$0	\$803.00			\$0.00	\$0.00	%
			\$2,677,070	\$3,134,266			\$3,138,672.00	\$2,312,828.41	

ActCode	DEPT Descr	OBJ Descr	2021 Budget	12/31/21	% of Budget	UnderLine	2022 Budget	9/8/2022	% of Budget
306-36100	COUNCIL	SPECIAL ASSESSMENTS		\$33,656.57	#DIV/0!	LGWA Bond Assessments		\$18,333.95	
306-36210	COUNCIL	INTEREST EARNINGS		\$0.00					
400-33418	COUNCIL	MNDOT STATE AID STREETS	\$0	\$27,382.00					
400-36210	COUNCIL	INTEREST EARNINGS		\$0.00		Special Project Interest			
400-36240	COUNCIL	REFUNDS AND REIMBURSEMENTS		\$0.00					
400-39200	COUNCIL	TRANSFER IN		\$0.00					
401-36210	COUNCIL	INTEREST EARNINGS							
401-36240	COUNCIL	REFUNDS AND REIMBURSEMENT	\$0.00	\$781.68				\$243.63	
401-39200	COUNCIL	TRANSFER IN		\$100,000.00					
402-36210	COUNCIL	INTEREST EARNINGS		\$0.00					
R 403-36210	403-36210	INTEREST EARNINGS	\$0.00	\$0.00					
R 403-37180	403-37180	MAINTENANCE/ESCROW FEE	\$0.00	\$0.00					
R 403-39200	403-39200	TRANSFER IN	\$0.00	\$0.00					
R 404-39200	R 404-39200	TRANSFER IN				Police	NEW FUND	NEW FUND	
406-36100	COUNCIL	SPECIAL ASSESSMENTS		\$1,740.72				\$7,185.60	
406-36200	COUNCIL	MISCELLANEOUS REVENUES	\$0			LGWA Maint Assessments			
406-36210	COUNCIL	INTEREST EARNINGS		\$0.00					

601-36200	WATER	MISCELLANEOUS REVENUES		\$1,250.47					
601-37100	WATER	WATER USAGE		\$172,792.47				\$31,278.65	
601-37150	WATER	WATER HOOK-UP - WBT		\$28,020.00				\$209,150.00	
601-37151	WATER	WATER HOOK-UP - CLP							
601-37155	WATER	WATER METER							
601-37180	WATER	MAINTENANCE/ESCROW FEE		\$20,161.36				\$7,796.73	
601-37500	WATER	CAPITAL CONTRIBUTION							
601-39200	WATER	TRANSFER IN							
602-36200	WATER	MISCELLANEOUS REVENUES							
602-37170	WATER	WBT WATER SYSTEM MAINTENANCE		\$39,051.74					
602-37180	WATER	MAINTENANCE/ESCROW FEE		\$12,082.77				\$11,997.89	
602-37200	SEWER	SEWER USAGE		\$79,831.50				\$42,408.28	
602-37250	SEWER	SEWER HOOK-UP		\$19,880.00				\$213,710.00	
602-37500	SEWER	CAPITAL CONTRIBUTION		\$0.00					
			\$2,677,070	\$3,670,897			\$3,138,672	\$2,854,933	

**CITY OF NORTH OAKS
RAMSEY COUNTY, MINNESOTA
RESOLUTION NO. 1467**

**RESOLUTION APPROVING A CONDITIONAL USE PERMIT TO ALLOW
FOR THE CONSTRUCTION OF A NEW DETACHED ACCESSORY
STRUCTURE GARAGE ON THE PROPERTY LOCATED AT 1 SOUTH DEEP
LAKE ROAD IN EXCESS OF 1,500 SQUARE FEET.**

WHEREAS, an application for a Conditional Use Permit has been submitted by Nick Doerfler, the owner of the real property described below, to allow for the construction of a new detached accessory structure on the property located at 1 South Deep Lake Road in excess of 1,500 square feet. The legal description of the property is described on the attached **EXHIBIT A**; and

WHEREAS, a Conditional Use Permit is required to exceed the maximum size of 1,500 square feet of garage space on a property; and

WHEREAS, the request has been reviewed against the relevant requirements of North Oaks Zoning Ordinance Sections 151.050 and 151.076, regarding the criteria for issuance of a Conditional Use Permit, and meets the minimum standards, is consistent with the Comprehensive Plan, is in conformance with the Zoning Ordinance, and does not have a negative impact on public health, safety, or welfare; and

WHEREAS, a public hearing concerning the Conditional Use Permit was held before the North Oaks Planning Commission in accordance with Minnesota Statutes, Section 462.357, subd. 3, on August 25, 2022 at which hearing the Planning Commission voted unanimously 7-0 to recommend approval of the Conditional Use Permit application, subject to certain conditions.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH OAKS, that a Conditional Use Permit to allow for, for the construction of a new detached accessory structure on the property located at 1 South Deep Lake Road in excess of 1,500 square feet is approved subject to the following conditions:

1. In accordance the applicant's narrative and plans submitted on July 27, 2022, a combined total of 2,077 square feet of accessory garage space shall be allowed upon the subject property.
2. The garage shall be used only for private residential non-commercial use.
3. The use of the detached accessory structure as a temporary or permanent dwelling unit is prohibited.
4. The second story is to be used for personal storage or private recreational purposes only.
5. The garages shall be constructed in the same architectural style as the principal building (per the submitted building elevations).

6. Exterior lighting on the garage and site shall be arranged so that it does not interfere with the reasonable use and enjoyment of surrounding land or constitute a hazard to vehicular traffic on South Deep Lake Road.
7. Exterior lighting shall be designed and directed so that there is no direct viewing angle of the illumination source from surrounding land.
8. The grading, drainage and erosion control plan shall be subject to review and approval by the City Engineer.
9. Trees standing in close proximity to the new structure that are scheduled to remain shall have a tree protection fencing installed at the root line during construction.
10. The floor area ratio (FAR) is 0.117 where 0.12 is permitted. The site shall not exceed the FAR shown in the application materials.

BE IT FURTHER RESOLVED that the City Clerk, Deputy City Clerk, or City Attorney are hereby authorized and directed to record a certified copy of this Resolution with the Ramsey County Registrar of Titles.

Adopted by the City Council of the City of North Oaks this 8th day of September, 2022.

By: _____

Kara Ries

Its: Mayor

Attested:

By: _____

Kevin Kress

Its: City Administrator

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

Real property located in Ramsey County, Minnesota legally described as follows:

Tract F, Registered Land Survey No. 604, Ramsey County, Minnesota.

PID: 053022430004

Torrens Property

CITY OF NORTH OAKS DRAFT 2023 BUDGET

Updated 09/01/22

DRAFT 2023 EXPENDITURES

ActCode	DEPT Descr	OBJ Descr	2021 Budget	12/31/21	% of Budget	UnderLine	2022 Budget	9/1/2022	% of Budget	2023 DRAFT
101-41100-103	LEGISLATIVE - CITY COUNCIL	WAGES - PART TIME/TEMP	\$13,950.00	\$9,165.00	65.70%	CITY wages 07/31/mayor, 150/60-45/40-30/20	\$12,600.00	\$5,175.00	41.07%	\$12,600.00
101-41100-311	LEGISLATIVE - CITY COUNCIL	CONFERENCES/SEMINARS	\$1,500.00	\$663.61	44.24%		\$800.00	\$49.63	6.20%	\$800.00
101-41100-313	LEGISLATIVE - CITY COUNCIL	CONTRACT SERVICES	\$12,000.00	\$8,791.50		Timesavers	\$10,000.00	\$1,844.50		\$7,200.00
101-41100-350	LEGISLATIVE - CITY COUNCIL	PUBLISHING & ADVERTISING	\$2,500.00	\$2,322.10	92.88%	Legal/P.H	\$2,200.00	\$1,109.01	50.41%	\$2,200.00
101-41100-433	LEGISLATIVE - CITY COUNCIL	DUES AND SUBSCRIPTIONS	\$15,000.00	\$17,176.43	114.51%	NWYFS/LMC/MCMA	\$15,000.00	\$11,296.24	75.31%	\$18,802.00
101-41300-101	ADMINISTRATIVE - CITY	WAGES - FULL TIME	\$188,000.00	\$190,406.62	101.28%		\$199,983.00	\$128,193.88	64.10%	\$209,786.00
101-41300-103	ADMINISTRATIVE - CITY	WAGES - PART TIME/TEMP	\$48,500.00	\$47,014.52	96.94%		\$54,495.00	\$32,802.61	60.19%	\$60,772.00
101-41300-122	ADMINISTRATIVE - CITY	FICA CONTRIBUTIONS	\$18,666.00	\$19,074.93	102.19%		\$20,050.00	\$13,671.88	68.19%	\$21,005.00
101-41300-131	ADMINISTRATIVE - CITY	HEALTH, DENTAL, LIFE, LTD INS	\$82,519.00	\$45,177.04	54.75%	PERA/Health	\$82,388.00	\$32,397.64	39.32%	\$85,870.00
101-41300-131	ADMINISTRATIVE - CITY	CAR ALLOWANCE	\$4,000.00	\$3,999.96	100.00%	Car Allowance	\$4,000.00	\$2,999.97	75.00%	\$4,000.00
101-41300-210	ADMINISTRATIVE - CITY	OPERATING SUPPLIES	\$30,000.00	\$20,010.35	66.70%	Office/IT/Software	\$30,000.00	\$11,055.07	36.85%	\$30,500.00
101-41300-309	ADMINISTRATIVE - CITY	COMPUTER/INTERNET/GIS SUPPORT	\$30,000.00	\$31,508.18	105.03%	Granicus/Polco/Comcast	\$60,000.00	\$29,723.62	49.54%	\$59,000.00
101-41300-310	ADMINISTRATIVE - CITY	TRAINING	\$9,800.00	\$2,636.84	26.91%	League/MCMA/MAMA	\$3,000.00	\$843.62	28.12%	\$3,000.00
101-41300-322	ADMINISTRATIVE - CITY	MAILBOXES	\$10,000.00	\$2,316.00		passthrough	\$5,000.00	\$2,932.65		\$5,000.00
101-41300-350	ADMINISTRATIVE - CITY	PUBLISHING & ADVERTISING	\$0.00	\$92.00		CUP Filings	\$552.00	\$368.00		\$552.00
101-41300-360	ADMINISTRATIVE - CITY	INSURANCE	\$20,000.00	\$18,613.00	93.07%		\$20,000.00	\$19,288.00	96.44%	\$20,000.00
101-41300-381	ADMINISTRATIVE - CITY	ELECTRIC UTILITIES	\$1,200.00	\$1,249.73	104.14%		\$1,200.00	\$976.82	81.40%	\$1,200.00
101-41300-410	ADMINISTRATIVE - CITY	RENTALS	\$110,000.00	\$106,378.06	96.71%	Office Rent	\$108,000.00	\$47,843.39	44.30%	\$108,500.00
101-41300-430	ADMINISTRATIVE - CITY	MISC/WEBSITE/DOMAIN/OPG	\$15,000.00	\$8,472.32	56.48%	CivicPlus	\$15,000.00	\$7,568.27	50.46%	\$7,600.00
101-41400-340	ELECTIONS	ELECTIONS	\$18,000.00	\$20,340.07	113.00%	Election Contracts	\$18,000.00	\$16,791.24	93.28%	\$21,221.00
101-41420-345	CABLE TV	CABLE TV	\$30,000.00	\$40,306.84	134.36%		\$39,000.00	\$26,387.35	67.66%	\$40,600.00
101-41500-301	FINANCE	AUDIT SERVICES	\$16,400.00	\$16,500.00	100.61%	AEM - 3 year contract	\$16,800.00	\$17,800.00	105.95%	\$17,300.00
101-41600-304	LEGAL	LEGAL FEES - GENERAL	\$60,000.00	\$28,767.50	47.95%	Kennedy & Graven	\$40,000.00	\$24,074.50	60.19%	\$40,000.00
101-41600-306	LEGAL	LEGAL - LAWSUIT		\$1,897.80				\$8,025.00		\$0.00
101-41600-315	LEGAL	LEGAL FEES - PROSECUTION	\$13,500.00	\$10,352.51	76.69%	Kelly & Lemmons	\$13,104.00	\$5,894.00	44.98%	\$13,104.00
101-41900-300	ENGINEERING	PROFESSIONAL SERVICES		\$0.00	0.00%	Wenck	\$0.00			
101-41900-303	ENGINEERING	ENGINEERING SERVICES	\$18,000.00	\$60,749.90	337.50%	HR Green	\$60,000.00	\$75,528.17	125.88%	\$100,000.00
101-41910-300	PLANNING	PROFESSIONAL SERVICES	\$12,000.00	\$15,555.45	129.63%	Bob Kirmis	\$12,000.00	\$16,864.60	140.54%	\$40,000.00
101-42100-313	PROTECTION - FIRE	CONTRACT SERVICES	\$838,796.00	\$889,282.56	106.02%	Police Contract	\$905,000.00	\$605,223.06	66.88%	\$922,000.00
101-42200-313	PROTECTION - FIRE	CONTRACT SERVICES	\$381,389.00	\$378,086.84	99.13%	LJFD	\$402,000.00	\$398,497.92	99.13%	\$435,000.00
101-42300-300	EMERGENCY MANAGEMENT	PROFESSIONAL SERVICES	\$1,000.00	\$1,307.75	130.78%	Gopher State	\$1,000.00	\$788.35	78.84%	\$1,000.00
101-42300-313	EMERGENCY MANAGEMENT	CONTRACT SERVICES		\$0.00				\$0		
DRAFT 2023 EXPENDITURES (CONTINUED)										
101-42400-300	BUILDING	PROFESSIONAL SERVICES	\$1,000.00	\$174.00	17.40%	Other Inspections	\$500.00		0.00%	\$500.00
101-42400-313	BUILDING	CONTRACT SERVICES	\$120,000.00	\$267,561.89	222.97%		\$300,000.00	\$335,542.94	111.85%	\$300,000.00
101-42400-451	BUILDING INSPECTION	BUILDING PERMIT SURCHARGE	\$5,000.00	\$14,352.96	287.06%		\$5,000.00	\$12,760.72	255.21%	\$5,000.00
101-43100-381	STREETS	ELECTRIC UTILITIES	\$2,500.00	\$1,764.81	70.59%		\$3,000.00	\$1,816.11	60.54%	\$3,000.00
101-43100-408	STREETS	STREETS/SIDEWALK/CURB REPAIRS	\$15,000.00	\$6,025.00	40.17%	Mel's Service	\$5,500.00		0.00%	\$5,500.00
101-43200-384	RECYCLING	RECYCLING	\$330,000.00	\$305,918.24	92.70%		\$330,000.00	\$182,746.44	55.38%	\$330,000.00
101-43200-387	RECYCLING	RECYCLING (Clean Up Day)	\$12,000.00	\$7,886.70	65.72%	Clean Up/Recycle Day	\$12,000.00	\$5,832.95	48.61%	\$8,000.00
101-45100-470	RECREATION-NATURAL RESOURCES	COMMUNITY FUNCTIONS		\$0.00	0.00%				0.00%	
101-46100-316	NATURAL RESOURCES	TREE PRESERVATION	\$45,000.00	\$40,242.85	89.43%	City Forester	\$45,000.00	\$19,634.52	43.63%	\$45,000.00
101-46100-317	NATURAL RESOURCES	DEER MANAGEMENT	\$25,000.00	\$16,356.33	65.43%	Depends on # of deer	\$15,000.00	\$238.00	1.59%	\$15,000.00
101-46100-318	NATURAL RESOURCES	NATURAL RESOURCES	\$6,500.00	\$3,848.49	59.21%	NRC	\$6,500.00	\$2,380.90	36.63%	\$6,000.00

101-46100-319	NATURAL RESOURCES	WEED MANAGEMENT	\$0	\$0.00		Lake Weed Management			0.00%	
101-49450-313	SEWER	SEWER	\$13,000.00	\$7,450.00	57.31%	Septic Inspector	\$15,000.00		\$0.00	
101-49550-335	ARPA	AMERICAN RESCUE PLAN								
101-49990-720	UNALLOCATED	TRANSFER OUT		\$50,000.00		Fire Capital	\$200,000.00			\$250,000.00
101-49990-720	UNALLOCATED	TRANSFER OUT	\$50,000.00	\$0.00		Police Capital	\$50,000.00			\$50,000.00
101-49990-720	UNALLOCATED	TRANSFER OUT	\$0.00	\$0.00		General Capital				
			\$2,689,720.00	\$2,836,313.68			\$3,138,672.00	\$2,106,966.57		\$3,306,612.00



STATE OF MINNESOTA
COUNTY OF RAMSEY
CITY OF NORTH OAKS

RESOLUTION NUMBER 1468
A RESOLUTION APPROVING A PRELIMINARY 2022 TAX LEVY,
COLLECTIBLE IN 2023

BE IT RESOLVED by the City Council of the City of North Oaks, County of Ramsey, Minnesota, that the following sum of money is levied for the current year, collectible in 2023, upon the taxable property in the City of North Oaks, for the following purposes:

Total levy	<u>\$2,215,515</u>
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The City Clerk is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Ramsey County, Minnesota.

The Truth in Taxation Meeting will be held on Thursday, December 8, 2022 at 6:45 p.m.

PASSED BY THE COUNCIL of the City of North Oaks this 8th day of September, 2022.

APPROVED:

Kara Ries, Mayor

ATTEST:

I hereby certify that the foregoing Resolution is a true and correct copy of a Resolution presented to and adopted by the City Council of the City of North Oaks on September 8, 2022.

By: _____
Kevin Kress
Title: _____